



## Finance and Administration Cabinet Executive Order 2008-011 Request Form

**Requesting Department:** 625 Department Of Highways**Record Date:** 2012-03-27**Requestor ID:** JJN0026**Requestor Name:** NANCY ALBRIGHT**Short Description:** Vegetation Management Herbicides - FY13**Requestor Phone Number:** 502-564-4556**Type of Request:** OTHER GOODS**New or Expanded?** No**Procurement Method:** Order From Existing Contract**Cost:** 2,000,000.00**Estimate/Actual?** Estimate**Is this Item a Replacement?** No**If so, Asset Tag#:****What will happen to the replaced item?****What Document is Requested?** Blanket Waiver**If on Contract, Give Contract #:** See P&J**Vendor (if any):** See P&J**Purpose and Justification:**

This request is for a blanket waiver approval for all purchases, renewals, and establishment of Master Agreement contracts for herbicides and other vegetation management products required in KYTC's roadside integrated vegetation management program for the period July 1, 2012 thru June 30, 2013. These products are currently under contract; however, as those contracts expire new contracts need to be established. Herbicides are an integral component in the Cabinet's program to control noxious and nuisance weeds along the State's 27,000+ miles of roadways as mandated by Kentucky law.

Funding will be 100% FE01 funds.

Below are the current contracts and vendor:

MA 605 1200000344 Red River

MA 605 0800003297 Alligare

MA 605-0800002763 Alligare

MA 605 0800002913 CPS

MA 605 0800002915 Red River

MA 605 0800003600 CWC

MA 605 0900004153 Crop Prod. Services

MA 605 0900004157 CWC

MA 605 0900004159 Red River

MA 605 1200000345 Red River

MA 605 1000000733 Red River

MA 605 1100000921 Helena

MA 605 1100000922 Crop Production Services

MA 605 1100000923 CWC

MA 605 1100001091 Crop Production Services

MA 605 1200000346 Red River

MA 605 1100001093 Helena

MA 605 1100001094 Red River

Funding Source: Road

Program Code:

If Federal, Give CFDA#:

Percentage of Each Funding 100% FE01

FAC approval of a Request Form means the review required by the Executive Order has been completed, and the items or services have been authorized to begin the procurement process. Agencies must procure these items or services according to procurement policies and procedures, administrative regulations, and statutes. Special authority requests, delegations and other specific methods of procurement are not approved through this review- identifying the procurement method is for the Committee’s information only. Follow normal request procedures to obtain approval for specific methods of procurement. Funding source must be in accordance to GOPM policies, regulations and statutes.

I certify by submitting this form electronically, that an original, signed by the Cabinet Secretary or authorized agency head, is maintained at the agency level. If the agency head applies an electronic approval it is not necessary to maintain the signed original on file. In addition, the agency has considered the guidance provided by Personnel Cabinet regarding the distinction between an employee and an independent contractor before making this request, where applicable.

This request approved by:

Cabinet Secretary or Authorized Agency Head

For Agency Use: